

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Irrigation & CAD Department – SRSP-Stage-I – Estimate for emergency repairs to the damaged structures of D/53 of Kakatiya Main Canal Administrative Approval for an amount of Rs.53.45 Lakhs – Accorded – Orders – Issued.

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**IRRIGATION AND CAD (Projects-II) DEPARTMENT**

**G.O.MS.No. 20**

**Dated:03-09-2014**

**Read:-**

From the Administrator-cum-Chief Engineer, Sriramsagar Project, Hyderabad, Lr.No.ACE/SRSP.I/DEE.I/AEE/GVC.IV/Estimates/2013-14/ 147, Dated:31.01.2014.

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**ORDER:-**

In the reference read above, Administrator – cum – Chief Engineer, Sriramsagar Project, Hyderabad has submitted emergent repairs estimate for the damaged structures of D/53 of Kakatiya Main Canal and requested to accord administrative approval for an amount of Rs.53.45 Lakhs.

2. After careful examination of the proposal submitted by the Administrator – cum – Chief Engineer, Sriramsagar Project, Hyderabad, the Government hereby accord Administrative approval for an amount of Rs.53.45 Lakhs (Rupees Fifty Three Lakhs and Forty Five Thousand Only) for the following emergent repairs to the structures on Kakatiya main canal subject to meeting the expenditure within the available budget.

<b>Sl. No.</b>	<b>Name of the work</b>	<b>Amount (Rs in Lakhs)</b>
1.	Estimate for emergent repairs of damaged structures at DP/51 @ KM.34.475, drop Down stream wing and return wall L/S & R/S @ KM.34.700, drop cum SLRB Down Stream L/S wing and return wall @ KM.35.866 and under tunnel L/S protection wall @ KM.36,800 on D/53 Main of Kakatuya Main canal at Buggaram (V), Dharmapuri(M), Karimnagar (Dist)."	Rs.17,00,000/-
2.	Estimate for emergent repairs of damaged structures of BTUT on Rollavgagu Main Canal (D/53-12L) @ Km.0.375 under WUA – Kammunoor, Sarangapur(M), Karimnagar (Dist.)".	Rs.17,20,000/-
3.	Estimate for emergent repairs of damaged structures on 16L minor – D/53 main of kakatiya Main Canal at pipe siphon abutment wing and return walls @ KM.3.650 U/S &D/S under WUA-Velgonda, Dharmapuri(M), Karimnagar (Dist).	Rs.19,25,000/-
<b>Total:</b>		<b>Rs.53,45,000/-</b>

3. The expenditure shall be debited to the following Head of Account:-  
"M H 2700 & S H 01- Major Irrigation Medium – M.H 116- SRSP, S H-( 27)  
C & D - 270 - Minor Works and 272 - Maintenance".

4. This order issues with the concurrence of Finance (WP) Department vide their U.O.No.000634/009/WP/2014, Dated:11-07-2014.

P.T.O.

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5. The Administrator – cum – Chief Engineer, SRSP Hyderabad is requested to take necessary action, accordingly.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**SHAILENDRA KUMAR JOSHI  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)**

To  
The Administrator – cum – Chief Engineer,  
MJ Road.Nampally, Hyderabad  
The Accountant General, Hyderabad.  
The Assistant Pay & Account Officer, Hyderabad, Telangana State.  
The Director of Accounts, Hyderabad.

**Copy to:**

The Finance (WP) Department.

**// FORWARDED : : BY ORDER //**

**SECTION OFFICER**